

BILL NO. S-75-03-37

SPECIAL ORDINANCE NO. S-56-75

AN ORDINANCE approving a contract with R & A
PLUMBING, INC. for improvements to City
Utilities Garage

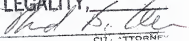
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. The contract dated November 25, 1974 between the City
of Fort Wayne, by and through its Mayor and the Board of Public Works and R &
A PLUMBING, INC., for
Remodel, Heating, ventilation and air conditioning
for Fort Wayne City Utilities Garage, 1705 S. Lafayette
for a cost of \$8,556.00, all as more particularly set forth on Purchase Order No.
3-29628, which is on file in the Office of the Department of Purchasing, and is
by reference incorporated herein and made a part hereof, is hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 3/25/75

Charles W. Teltner
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>4</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 4/8/75

Charles W. Teltner
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-56-75, on the 8th day of April, 1975.

Charles W. Teltner
CITY CLERK

ATTEST: (SEAL)

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of April, 1975, at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Teltner
CITY CLERK

Approved and signed by me this 9th day of April, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

Sam J. Shaw
MAYOR

Bill No. S-75-03-37

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with R & A PLUMBING INC., for improvements to City
Utilities Garage

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

CONCURRED IN

DATE 4-8-75 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

February 20, 1975

Board of Safety
9th Flr. City County Bldg.
Fort Wayne, Indiana
Attn: Bill Budd

Subject: Bid #361

Attached is a copy of the successful bidder.

R & A Plumbing Inc. (P.O. #3-29628)

Remodeling, Heating, Ventilation and Air Conditioning for the Fort Wayne City
Utilities Garage, 1705 South Lafayette Street.

Bid Price: \$8,556.00

Tabulation sheet is attached.

Q.M.W.

ad Inst. No. #361
 Date December 19, 1974
 Product Heating, Air Cond.
 Ventilation, of Garage

R & A Plumbing
 1411 East Wallace St.
 Fort Wayne, Indiana

Major Heat, & Air Cond.
 824 Lillian Ave.
 Fort Wayne, Indiana

ITEM #1	2,584. ⁰⁰ ₋		
ITEM 1A	981. ⁰⁰ ₋		
ITEM 1B	1,191. ⁰⁰ ₋		
ITEM 2	410. ⁰⁰ ₋		
ITEM 3	880. ⁰⁰ ₋		
ITEM 3A	229. ⁰⁰ ₋		
ITEM 3B	423. ⁰⁰ ₋		
ITEM 4	204. ⁰⁰ MATL 396. ⁰⁰ LABOR		
ITEM 5	307. ⁰⁰ MATL 812. ⁰⁰ LABOR		
ITEM 6	117. ⁰⁰ 500 8,534. ⁰⁰		
ITEM 7	108. ⁰⁰ ₋		
ITEM 8	324. ⁰⁰ TOTAL 8,966. ⁰⁰		<p> <i>FE Koerner</i> 12/19/74 10:00 AM </p>

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 11Ref. No. #361Date 11-25-74

Date wanted _____

Fund _____
Appropriation No. _____*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff 423-7037 DEPARTMENT OF PURCHASESRoom 240, Number One Main St., Ft. Wayne, Ind. 46802**REQUIRED FOR DELIVERY TO:**Department City Utilities Garage
or Division 324 East Berry StreetAddress Fort Wayne, Indiana**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**Closing Thursday, December 19, 1974 at 10:00 A.M.
Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34698. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Remodel, Heating, ventilation and air conditioning for Fort Wayne City Utilities Garage, <u>324 East Berry Street</u> <u>1705 S. Lafayette</u> Mr. Bob LaFever - 423-7171 Quote to include brand name of each unit. Non-Collusion Affidavit, attached, must be signed and returned with your bid.		

Bid Bond required ☐ NO ☐ YES _____ Performance Bond ☐ NO ☒ YES 50%

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

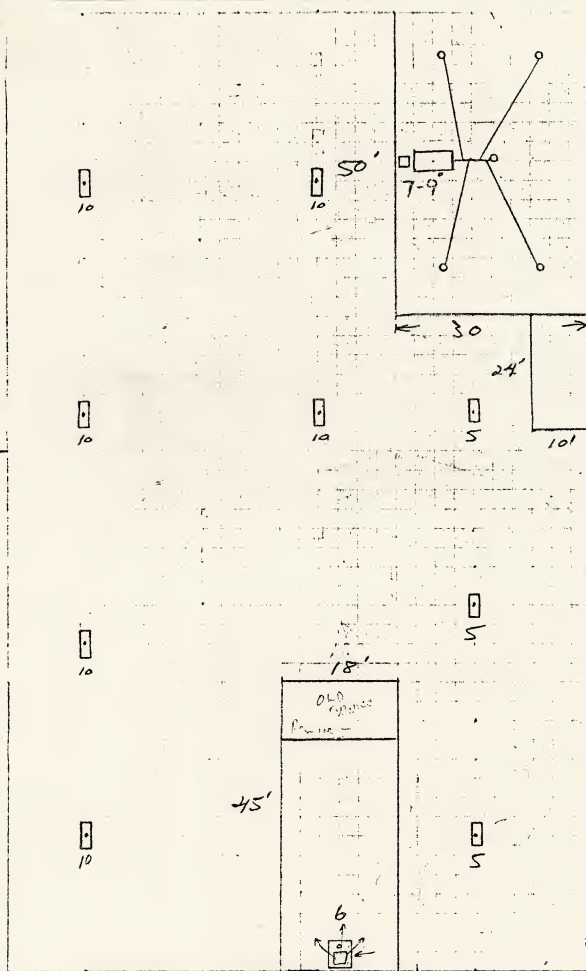
Sign Here:

R & A Plumbing, Inc.

Name of Company

For James A. Hill Title SecretaryAddress 1411 East Wallace StreetCity Fort Wayne, IN 46803

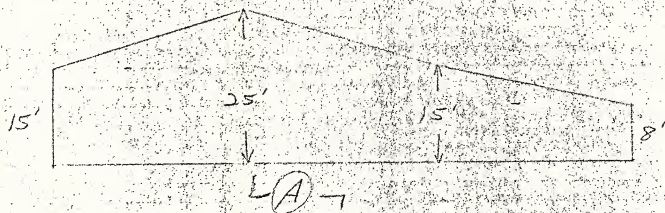
Date _____



Not to Scale

50'

PG1 of 2



		BRAND NAME	UNIT PRICE	TOTAL
<u>ITEM 1: (#10 on blueprint)</u>				
4	Natural gas fired infrared Space Heaters	<u>Space Ray</u> RSCALON2S		
	104,000 BTUh each output		\$ 317.00	\$ 1,902.00
1	Control for above units	<u>Electri-Heat</u>	\$ 12.00	\$ 12.00
4 sets	Mounting hardware		\$ 10.00	\$ 40.00
	Labor only		\$ 18.00	\$ 630.00
ITEM #1 TOTAL:			\$ 2,581.00	

ITEM 1A: (#10 on blueprint)

2	Same as Item 1 Item 1	<u>Space Ray</u>	\$ 317.00	\$ 634.00
1	Same as Item 1 Item 2	<u>Electri-Heat</u>	\$ 12.00	\$ 12.00
2 sets	Same as Item 1 Item 3		\$ 10.00	\$ 20.00
	Labor only		\$	\$ 315.00
ITEM 1A TOTAL:			\$ 981.00	

ITEM 1B: (#5 on Blueprint)

3	Natural gas fired infrared Space Heaters	<u>Space Ray</u> RSCA6N25		
	50,000 BTUh each output		\$ 224.00	\$ 672.00
1	Control for above units	<u>Electri-Heat</u>	\$ 12.00	\$ 12.00
3 sets	Mounting Hardware		\$ 10.00	\$ 30.00
	Labor only		\$ 18.00	\$ 477.00
ITEM 1B TOTAL:			\$ 1,191.00	

ITEM 2: (#6 on Blueprint)

1	Natural gas fired, direct drive, upflow furnace- 48,000 BTUh output	<u>Williams</u> G64-60D	\$ 171.00	\$ 171.00
	Mounting Pad and support		\$ 5.00	\$ 5.00
1	Control for above unit		\$ 12.00	\$ 12.00

	BRAND NAME	UNIT PRICE	TOTAL
1	Flue for above unit and supply plenum and diffusers and return grilles	\$ 78.00	\$ 78.00
	Labor only	\$ 18.00	\$ 144.00

ITEM 2 TOTAL: \$ 410.00ITEM 3: (#7 on Blueprint)

1	Natural gas fired, direct drive, Horizontal furnace 80,000 BTU/h output	<u>Williams</u> G81-100D263	\$256.00	\$256.00
	Mounting pad and support		\$ 15.00	\$ 15.00
1	Control for above Unit Heating & Cooling		\$ 17.00	\$ 17.00
	Ductwork for above unit	Fiberglas Ductwork	\$	\$
	Duct Insulation for above Unit		\$292.00	\$292.00
1	Flue for above Unit		\$ 57.00	\$ 57.00
	Labor only		\$ 18.00	\$ 243.00

ITEM 3 TOTAL: \$ 880.00ITEM 3A: (#9 on Blueprint)

1	Evaporator Coil - 2 1/2 ton Output Cooling with Drain Pan- Including Hookup	<u>Williams</u> C81-35CP	\$193.00	\$193.00
	Labor only		\$ 18.00	\$ 36.00

ITEM 3A TOTAL: \$ 229.00ITEM 3B: (#8 on Blueprint)

1	Condensing Unit, Cooling	<u>Williams</u> R52-30P1		
	Including hookup		\$423.00	\$423.00
	Alternate - Ground Mount Pad Support		\$ 20.00	\$ 20.00
	Alternate - Roof Mount Hardware		\$ 20.00	\$ 20.00

ITEM 3B TOTAL-GROUND MOUNT: \$ 423.00ITEM 3B TOTAL - ROOF MOUNT: \$ 423.00

ITEM 4:

- 1 All necessary gas pipe
lines to units from
source for:

ITEM 1:	Material - \$ <u>74.00</u>	Labor - \$ <u>144.00</u>
ITEM 1A:	Material - \$ <u>37.00</u>	Labor - \$ <u>72.00</u>
ITEM 1B:	Material - \$ <u>55.00</u>	Labor - \$ <u>108.00</u>
ITEM 2:	Material - \$ <u>19.00</u>	Labor - \$ <u>36.00</u>
ITEM 3:	Material - \$ <u>19.00</u>	Labor - \$ <u>36.00</u>
TOTAL MATERIAL:		\$ <u>204.00</u>
TOTAL LABOR:		\$ <u>396.00</u>

ITEM 5:

- All wiring including
24V Control for:

ITEM 1:	MATERIAL - \$ <u>109.72</u>	LABOR - \$ <u>294.00</u>
ITEM 1A:	MATERIAL - \$ <u>45.51</u>	LABOR - \$ <u>154.00</u>
ITEM 1B:	MATERIAL - \$ <u>68.17</u>	LABOR - \$ <u>196.00</u>
ITEM 2:	MATERIAL - \$ <u>28.60</u>	LABOR - \$ <u>98.00</u>
ITEM 3:	MATERIAL - \$ <u>13.00</u>	LABOR - \$ <u>35.00</u>
ITEM 3A:	MATERIAL - \$ <u>-----</u>	LABOR - \$ <u>-----</u>
ITEM 3B:	MATERIAL - \$ <u>42.00</u>	LABOR - \$ <u>35.00</u>
TOTAL MATERIAL:		\$ <u>307.00</u>
TOTAL LABOR:		\$ <u>812.00</u>

ITEM 6:

- Test and Balance all
Units:

	UNIT PRICE	TOTAL
ITEM 1	\$ <u>9.00</u>	\$ <u>36.00</u>
ITEM 1A	\$ <u>9.00</u>	\$ <u>18.00</u>
ITEM 1B	\$ <u>9.00</u>	\$ <u>27.00</u>
ITEM 2	\$ <u>18.00</u>	\$ <u>18.00</u>

ITEM 3

UNIT PRICE	TOTAL
\$18.00	\$18.00

TOTAL: \$117.00

SUB TOTAL NET: \$8,534.00

ITEM 7

Less trade-in existing air conditioner on roof: \$

Remove existing Air Conditioner on roof: \$108.00

ITEM 8Remove two (2) old oil fired furnaces and
all exposed ducting

\$18.00	\$216.00
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~~TOTAL~~ NET COST: \$324.008,966.⁰⁰

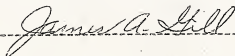
NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.



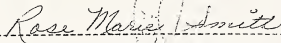
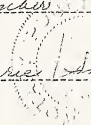
Bidder or Agent

For R & A Plumbing, Inc.

Firm or Corporation

Subscribed and sworn to before me this 16 day of December, 1974

My Commission Expires

Feb. 1, 1976


DIGEST SHEETTITLE OF ORDINANCE Purchase of Heating Equipment *S-75-03-37*DEPARTMENT REQUESTING ORDINANCE Public SafetySYNOPSIS OF ORDINANCE Assignment of P.O. # 3-29628 to R&A Plumbing,
Inc. to Supply Heating, Ventilating and Air Conditioning for the West
End of the Virginia Street Garage. Per Bid Ref. #361.EFFECT OF PASSAGE Replace Antiquated and Inefficient Oil Burning
Equipment.EFFECT OF NON-PASSAGE Increased Operating Costs Due to Old and
Inefficient Equipment.MONEY INVOLVED (Direct Costs, Expenditures, Savings) Direct Costs \$8,556.00.ASSIGNED TO COMMITTEE (J.N.) Finance JLS